

VENDOR PAYMENTS
ADVISORY COMMISSION-INTERGOVERNMENTAL RELATIONS
JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
AMERICAN PAPER & TWINE CO	SUPPLIES	165.74
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	291.00
BRENT GREER	TRAVEL	125.72
EAST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,828.00
FIRST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,963.00
GOVERNMENTAL RESEARCH ASSOC INC	GRANTS AND SUBSIDIES	225.00
JOHN JOHNSON	TRAVEL	253.00
LARRY WATERS	TRAVEL	234.80
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,074.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
NORTHWEST TENNESSEE DEVELOPMENT DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,926.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,422.00
ROBERT S KIRK	TRAVEL	418.39
THE GREATER NASHVILLE REGIONAL COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,414.00
TMAA	GRANTS AND SUBSIDIES	200.00
TOM ROWLAND	TRAVEL	415.15
TOMMY BRAGG	TRAVEL	42.56
TOMMY SCHUMPERT	TRAVEL	200.24
UNIVERSITY OF MEMPHIS	PROFESSIONAL SERVICES FROM OTHER STATE A	18,896.49
UPPER CUMBERLAND DEV. DISTRICT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,926.00